

Payment Report

September Payment

FY2010-11

Final

55 WIBAUX COUNTY

0964 Wibaux K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$539,468.44	\$107,893.68	\$431,574.76	\$53,946.84
This Month's Payment - sent to Wibaux County				\$53,946.84
Quality Educator (01-3111)				
ENTITLEMENT	\$59,982.16	\$11,996.44	\$47,985.72	\$5,998.22
This Month's Payment - sent to Wibaux County				\$5,998.22
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,080.40	\$616.08	\$2,464.32	\$308.04
This Month's Payment - sent to Wibaux County				\$308.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Wibaux County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$33,361.46	\$6,672.30	\$26,689.16	\$3,336.15
This Month's Payment - sent to Wibaux County				\$3,336.15
This Month's Payment for Wibaux K-12 Schools				\$63,609.25
Districts' Totals	<u>\$636,092.46</u>	<u>\$127,218.50</u>	<u>\$508,873.96</u>	<u>\$63,609.25</u>

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55 WIBAUX COUNTY

County Summary

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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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55 WIBAUX COUNTY

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$63,609.25
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$63,609.25